



1928 Eagle Crest Drive, Draper, Utah 84020
Telephone: (617) 512-8063
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Email: mw@g-etg.com

Savannah Trust
Cost Center: S.II.E--Savannah AA Trustee Fees Expenses

Invoice Date: December 5, 2011

Invoice #:

Invoice Submitted To:

Greenfield Environmental Savannah Trust LLC
Trustee of the Savannah Environmental Response Trust
Savannah Administrative Account (Cost Center S.II.E--Savannah AA Trustee Fees & Expenses)
Attention: Marc Weinreich
Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020

Copies To:

Rob Yalen, USDOJ
Alan Tenenbaum, USDOJ
Mark Smith, Georgia EPD
Diane DeShazo, Georgia AG
Scott Denlinger, CBIZ
Peter Miller, PM Associates

Invoice Services:

Charges consist of professional fees incurred during the period from **July 1 to July 31, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to administration, management and general operations of the Savannah Trust. Such charges are to be paid from the Savannah Trust Administrative Account, Cost Center S.II.E.

Please Make Check Payable To:

Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020
T.I.N. # 04-3194865

Invoice Approved By:

Name Marc Weinreich

Title Vice President

Date 12/15/11



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Savannah Trust
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<u>Date</u>	<u>Cost Center</u>	<u>Time</u>	<u>Rate</u>	<u>Description:</u>	<u>Amount:</u>
Cynthia Brooks					
7/4/11	S.II.E--Savannah AA Trustee Fees & Expenses			Feedback from Weinreich re covenant requests from Biosystems	\$56.25
Subtotal Brooks					\$56.25
Marc Weinreich					
7/1/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review Consent Decree re obligations of Tronox with respect to Post-Effective Date equipment left on site; tcw/M Paque, J Hatmaker and P Rowland to discuss Savannah equipment and related items;	\$618.75
7/5/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/IPPE to discuss their continued interest in Savannah Facility acquisition and possible interest in removing TiO2 facilities; review and respond to emails from M Paque; email to beneficiaries re settlement proposal with Tronox; review and respond to emails from R Dulany; review proposal from PVS Chemical and distribute same by email to Beneficiaries	\$450.00
7/6/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review emails and letter from Southern States re Marketing Agreement; emails to C Brooks and P Rowland re same; participate in weekly conf call with Georgia EPD	\$506.25
7/7/11	S.II.E--SavannahAA Trustee Fees & Expenses			Tcw/J Sheppe to discuss Savannah facility; tcw/D Larsen of PVS Chemical; review and respond to information on Jimco and Gypsum Operations; revise draft letter to Southern States	\$450.00
7/9/11	S.II.E--Savannah AA Trustee Fees & Expenses			Continue draft of and revisions to Metawise agreement; email same to Metawise; draft and transmit beneficiary request for Metawise sale proceeds allocation	\$506.25
7/14/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review email from P Rowland; respond to inquiry from Metawise re source of 15,00 MT of material; review comments of Metawise on Purchase Agreement; forward comments to P Rowland for input	\$225.00

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7/15/11	S.II.E--Savannah AA Trustee Fees & Expenses			Participate in conf call with Dean Larsen and others from PVS Chemical; review NDA for use with appraisers; email to P Rowland re NDA and Tronox email with list of equipment to be sold to Crystal; tcw/IPEP re interest in 2 Ti)2 facilities and to advise them that schematics can only be used for health and safety demolition	\$562.50
7/18/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to emails from R Yalen on Trust leasing and Tronox settlement activities	\$112.50
7/20/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review letter from ICEC on Savannah site; forward same to beneficiaries	\$56.25
7/20/11	S.II.E--Savannah AA Trustee Fees & Expenses			Participate in conf call with beneficiaries; respond to comments of Metawise on Ore Agreement; email to M Paque re equipment settlement agreement	\$393.75
7/21/11	S.II.E--Savannah AA Trustee Fees & Expenses			Email to Philip re bi-weekly status calls; respond to email from Metawise re contract	\$56.25
7/25/11	S.II.E--Savannah AA Trustee Fees & Expenses			Respond to IPP email re conf call; email to P Rowland re IPP and Dulany	\$56.25
7/26/11	S.II.E--Savannah AA Trustee Fees & Expenses			Participate in call re sale of TiO2 infrastructure to IPEP; tcw/P Rowland to discuss approach to conversation with Dulany; review Southern States sales Agreement; participate in call with Southern States and P Rowland to negotiate issues associated with hardship and reopener; tcw/P Rowland to discuss call with Southern States and job offer with other company	\$1,237.50
7/27/11	S.II.E--Savannah AA Trustee Fees & Expenses			Re-draft email to Southern States from P Rowland re summary of yesterday's negotiations; tcw/M Smith to discuss P Rowland and incentives to retain him; extensive tcw/P Rowland to discuss his other job offer and incentives to remain at SAP	\$618.75
7/28/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/P Rowland to discuss rejecting new job offer and remaining with Trust; tcw/M Smith and P Rowland to discuss same; and tcw/P Rowland to confirm decision and resolution of employment package issues	\$393.75
Subtotal	Weinreich				\$6,243.75
Ty Griffith					
					\$0.00



GETG

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Subtotal Griffth					\$0.00
Total Fees					\$6,300.00